

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 98,44,000/- to HEALTH, HOD Orders - Issued.

FINANCE (Expr. Medical and Health II) DEPARTMENT

Dated: 25-04-2012

G.O.Rt.No.: 2058

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director HEALTH, HOD is hereby issued a Budget Release Order for an amount of Rs.98,44,000/-(Rupees Ninety Eight Lakhs Forty Four Thousands) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Programme for Control of Blindness Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
1	2210-06-101-11-37-240-000	V	25	..	..	25	..	6	19
2	2210-06-789-11-35-010-011	V	44,00	..	..	44,00	..	11,00	33,00
3	2210-06-796-11-35-010-011	V	19,76	..	..	19,76	..	4,94	14,82
4	2210-06-101-11-37-010-011	V	1,83,38	..	..	1,83,38	..	45,84	1,37,54
5	2210-06-796-11-35-010-012	V	5	..	..	5	..	1	4
6	2210-06-101-11-37-010-012	V	14,52	..	..	14,52	..	3,63	10,89
7	2210-06-789-11-35-010-013	V	2,38	..	..	2,38	..	59	1,79
8	2210-06-796-11-35-010-013	V	83	..	..	83	..	20	63
9	2210-06-101-11-37-010-013	V	68,74	..	..	68,74	..	17,18	51,56
10	2210-06-789-11-35-010-016	V	2,28	..	..	2,28	..	57	1,71
11	2210-06-796-11-35-010-016	V	1,04	..	..	1,04	..	26	78
12	2210-06-101-11-37-010-016	V	33,88	..	..	33,88	..	8,47	25,41
13	2210-06-789-11-35-010-018	V	44	..	..	44	..	11	33
14	2210-06-796-11-35-010-018	V	24	..	..	24	..	6	18
15	2210-06-101-11-37-010-017	V	2,42	..	..	2,42	..	60	1,82
16	2210-06-789-11-35-010-012	V	18	..	..	18	..	4	14
17	2210-06-796-11-35-010-017	V	8	..	..	8	..	2	6
18	2210-06-101-11-37-010-019	V	4,67	..	..	4,67	..	1,16	3,51
19	2210-06-101-11-37-110-111	V	5,00	..	..	5,00	..	1,25	3,75
20	2210-06-101-11-37-130-131	V	1,00	..	..	1,00	..	25	75
21	2210-06-101-11-37-130-132	V	6,00	..	..	6,00	..	1,50	4,50
22	2210-06-101-11-37-010-018	V	2,42	..	..	2,42	..	60	1,82
23	2210-06-789-11-35-010-017	V	18	..	..	18	..	4	14
24	2210-06-789-11-35-010-019	V	18	..	..	18	..	4	14
25	2210-06-796-11-35-010-019	V	8	..	..	8	..	2	6
Total			3,94,00	..	..	3,94,00	..	98,44	2,95,56

The(HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT
HEALTH, HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (B.G.VI)Dept
The Pay & Accounts Officer, Hyd

// FORWARDED BY ORDER //

SECTION OFFICER.